

Key Milestone/Document	Actions Needed:	Possible Timeline:
Soil reference background testing outside of Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> • Update <u>Parcel G Work Plan</u>, addressing technical details EPA requested in December 2018 and issue for agency review and approval • Provide responsiveness summary of public comments and response to comments of agency comments on the previous draft <u>Parcel G Work Plan</u> as an updated appendix. <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> • Review, provide comments, and <i>partially approve</i> relevant portions (related to soil reference background) of the <u>Parcel G Work Plan</u> 	<p>Spring 2019 for work plan partial approval</p> <p>Summer 2019 for field work</p>
Five-Year Review (FYR) for the site	<p>Navy to:</p> <ul style="list-style-type: none"> • Have technical discussions with EPA to revise draft PRG Calculator assessments for onsite soil, addressing EPA's recommendations; issue a <u>FYR technical memorandum for onsite soil</u> (which includes an evaluation of long-term protectiveness) for public comment, then agency approval • Provide responsiveness summary of public comments and response to comments of agency comments on the <u>FYR technical memorandum for onsite soil</u> • Issue <u>FYR report</u> with a recommendation to provide an additional <u>FYR addendum for buildings</u> • Have technical discussions with EPA to determine the appropriate tools (PRG Calculator and/or RESRAD) for the long-term protectiveness evaluation of buildings and issue a <u>draft FYR addendum for buildings</u> for public comment, then agency approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> • Review and comment on <u>FYR technical memorandum for onsite soil</u> • Review and concur on <u>FYR report</u> • Review and provide comments on <u>draft FYR addendum for buildings</u> 	<p>Spring/Summer 2019 for technical memorandum and FYR report</p> <p>Summer/Fall 2019 for FYR addendum on buildings</p>

Key Milestone/Document	Actions Needed:	Possible Timeline:
Soil rework (trench and building sites) inside Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> Update the <u>Parcel G Work Plan</u>, addressing EPA’s December 2018 comments and based on forthcoming <u>FYR technical memorandum for onsite soil</u> Issue the <u>Parcel G Work Plan</u> for agency review and approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review, provide comments, and <i>partially approve</i> relevant portions (onsite soil rework) of the <u>Parcel G Work Plan</u> 	<p>Fall/Winter 2019 for work plan partial approval</p> <ul style="list-style-type: none"> - This schedule provided by the Navy last week - The Mayor’s independent review panel might impact the schedule <p>Winter/Spring 2020 for field work</p>
Buildings rework inside Parcel G	<p>Navy to:</p> <ul style="list-style-type: none"> Engage in discussions with the City/County of San Francisco on residential re-use plans for existing buildings and with the State on its regulatory framework for approving the transfer of buildings to the City for redevelopment or demolition, based on the <u>draft FYR addendum for buildings</u> Update the <u>Parcel G Work Plan</u>, based on <u>FYR addendum for buildings</u> Issue <u>Parcel G Work Plan</u> for agency review and approval <p>EPA (and State) agencies to:</p> <ul style="list-style-type: none"> Review, provide comments, and approve the <u>Parcel G Work Plan</u> 	<p>Winter 2019/2020 for final work plan approval</p> <p>Winter/Spring 2020 for field work</p>